

**GROUP HOME  
HEALTH AND SAFETY COMPLIANCE REVIEW TOOL #1**

Compliance areas not listed on this tool, but observed as deficient during the facility review, will be cited on the visit report.

REVIEW CATEGORY	REGULATION	COMPLIANCE INDICATOR DESCRIPTION
PHYSICAL PLANT	80087(a)	Facility is clean, safe, sanitary, and in good repair
	80087(c)	Passageways, stairways, inclines, ramps, and open porches are unobstructed
	80087(e)	(Zero Tolerance) Swimming pools, hot tubs, spas, fish ponds, or similar bodies of water in facilities serving children are made inaccessible by covering or fencing
	80087(g)	Disinfectants, cleaning solutions, and poisons inaccessible to clients
	80087(g)(1)	(Zero Tolerance) Storage areas for firearms/dangerous weapons locked
CARE & SUPERVISION	80065; 84065.5	(Zero Tolerance) Facility maintains required staff to child ratios
	84076(c)(1)	Facility has non-perishable foods for one week and perishable foods for two days
	80076(a)(4)	Facility provides nutritious between meal snacks
	80075(n)(1)	Medications locked/accessible only to employees supervising stored medications
PERSONAL RIGHTS	80065(m)	Facility personnel instructed to report violations of personal rights
	84072(a)	Facility posts child's rights if licensed to provide foster care for six or more children
	84072(c)(11)	Children not restricted in telephone use except by court order
	84072(c)(13)	Children accorded dignity in personal relationships with staff and others
	84072(c)(14)	Children live in a safe, healthy, comfortable facility and are treated with respect
	84072(c)(21)	Children can contact the licensing agency or Foster Care Ombudsperson in confidence without threats or punishment for making complaints
	84072(c)(25)	Children attend school, extracurricular, cultural, and personal enrichment activities
CHILD RECORDS	80026(h)	Facility records client cash resources, personal property, and valuables
	84070(b)(10)	Children's records contain authorization for emergency medical care signed by each child's authorized representative
	84070(c)(1)	Children's records contain original needs and services plan signed by each child and their authorized representative
STAFF RECORDS	11165.5 PC	Facility staff acknowledge abuse reporting requirements (LIC 9108)
	80019.2(b)	Adults working/residing in facility have Child Abuse Index Checks
	80019(e)	Adults working/residing in the facility have DOJ/FBI criminal record clearances
	84065(b)	Facility personnel meet staff qualification requirements
	80065(f); 84065(i)	Facility personnel meet staff training requirements
ADMINISTRATION	80061(c)(4)	Facility reports changes in the plan of operation affecting service to clients
	80061(b)(1)(D)	Facility reports client injuries requiring medical treatment
	80023(a)	Emergency Disaster Mass Casualty Plan: Current and available for review
	80023(b)(1)	Emergency Disaster Mass Casualty Plan: Designation/staff assignments current
	80020	(Zero Tolerance) Facility maintains appropriate fire clearance